

ORDER FOR SUPPLIES OR SERVICES

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

| | | | | | |
|---|--|--|--------------------------|---|-------------|
| 1. DATE OF ORDER 08/05/2015 | | 2. CONTRACT NO. (If any) EP-W-15-010 | | 6. SHIP TO: a. NAME OF CONSIGNEE Multiple Destinations | |
| 3. ORDER NO. 0009 | | 4. REQUISITION/REFERENCE NO. See Schedule | | | |
| 5. ISSUING OFFICE (Address correspondence to) HPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460 | | | | b. STREET ADDRESS | |
| | | | | c. CITY | e. ZIP CODE |
| 7. TO: MARK Ritchie | | | | f. SHIP VIA | |
| a. NAME OF CONTRACTOR ADVANTEL, INCORPORATED | | | | 8. TYPE OF ORDER | |
| b. COMPANY NAME | | | | <input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY REFERENCE YOUR: _____ Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated. | |
| c. STREET ADDRESS 2222 TRADE ZONE 8582468001 | | | | Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract. | |
| d. CITY SAN JOSE | | e. STATE CA | f. ZIP CODE 951311307 | | |
| 9. ACCOUNTING AND APPROPRIATION DATA See Schedule | | | | 10. REQUISITIONING OFFICE OEI Tech, Ops & Planning/EDSD | |

| | | | | | |
|---|--|------------------------|--|--|--|
| 11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM <input type="checkbox"/> h. EDWOSB | | | | 12. F.O.B. POINT Destination | |
| 13. PLACE OF a. INSPECTION b. ACCEPTANCE | | 14. GOVERNMENT B/L NO. | | 15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 09/01/2015 | |
| 16. DISCOUNT TERMS | | | | | |

17. SCHEDULE (See reverse for Rejections)

| ITEM NO. (a) | SUPPLIES OR SERVICES (b) | QUANTITY ORDERED (c) | UNIT (d) | UNIT PRICE (e) | AMOUNT (f) | QUANTITY ACCEPTED (g) |
|-----------------|--|-------------------------|-------------|-------------------|---------------|--------------------------|
| | DUNS Number: 153467279 - Enterprise Voice Services, Task Order 0009 Region 2,3,4,5 Maintenance CLIN 1006, 1007, 1008, 1009 - Continued ... | | | | | |

| | | | | | | | |
|-------------------------------------|--|--|---------------------------|----------------------|-----------------|-------------------|---------------------------|
| SEE BILLING INSTRUCTIONS ON REVERSE | 18. SHIPPING POINT | | 19. GROSS SHIPPING WEIGHT | | 20. INVOICE NO. | | 17(h) TOTAL (Cont. pages) |
| | 21. MAIL INVOICE TO: | | | | | | |
| | a. NAME RTP Finance Center | | | | | | \$157,381.49 |
| | b. STREET ADDRESS (or P.O. Box) US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts | | | | | | \$157,381.49 |
| c. CITY Durham | | | d. STATE NC | e. ZIP CODE 27711 | | 17(i) GRAND TOTAL | |

22. UNITED STATES OF

AMERICA BY (Signature)

08/05/2015

Andrew Howe

ELECTRONIC SIGNATURE

23. NAME (Typed)

Andrew Howe

TITLE: CONTRACTING/ORDERING OFFICER

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

PAGE NO
2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

| | | |
|-----------------------------|-----------------------------|-------------------|
| DATE OF ORDER 08/05/2015 | CONTRACT NO. EP-W-15-010 | ORDER NO. 0009 |
|-----------------------------|-----------------------------|-------------------|

| ITEM NO. (a) | SUPPLIES/SERVICES (b) | QUANTITY ORDERED (c) | UNIT (d) | UNIT PRICE (e) | AMOUNT (f) | QUANTITY ACCEPTED (g) |
|-----------------|--|----------------------------|-------------|----------------------|---------------|-----------------------------|
| | TOCOR: Jason Bushta Max Expire Date: 10/15/2020 Admin Office: HPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460 Period of Performance: 09/01/2015 to 02/29/2016 | | | | | |
| 1006 | Region 2 Maintenance CLIN 1006 Requisition No: PR-OEI-15-00682 Accounting Info: 15-WR-H1DDIT2-ZZZHF8-2512-CLFMIGRG-15H 1LFS027-001 BFY: 15 Fund: WR Budget Org: H1DDIT2 Program (PRC): ZZZHF8 Budget (BOC): 2512 Job #: CLFMIGRG DCN - Line ID: 15H1LFS027-001 Funding Flag: Partial Funded: \$33,643.10 | | | | 33,643.10 | |
| 1007 | Region 3 Maintenance CLIN 1007 Requisition No: PR-OEI-15-00683 Accounting Info: 15-WR-H1DDIT2-ZZZHF8-2512-CLFMIGRG-15H 1LFS028-001 BFY: 15 Fund: WR Budget Org: H1DDIT2 Program (PRC): ZZZHF8 Budget (BOC): 2512 Job #: CLFMIGRG DCN - Line ID: 15H1LFS028-001 Funding Flag: Partial Funded: \$44,688.70 | | | | 44,688.70 | |
| 1008 | Region 4 Maintenance CLIN 1008 Requisition No: PR-OEI-15-00679 Accounting Info: 15-WR-H1DDIT2-ZZZHF8-2512-CLFMIGRG-15H 1LFS025-001 BFY: 15 Fund: WR Budget Org: H1DDIT2 Program (PRC): ZZZHF8 Continued ... | | | | 27,687.28 | |

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$106,019.08

ORDER FOR SUPPLIES OR SERVICES

SCHEDULE - CONTINUATION

PAGE NO
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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

| | | |
|-----------------------------|-----------------------------|-------------------|
| DATE OF ORDER 08/05/2015 | CONTRACT NO. EP-W-15-010 | ORDER NO. 0009 |
|-----------------------------|-----------------------------|-------------------|

| ITEM NO. (a) | SUPPLIES/SERVICES (b) | QUANTITY ORDERED (c) | UNIT (d) | UNIT PRICE (e) | AMOUNT (f) | QUANTITY ACCEPTED (g) |
|-----------------|---|----------------------------|-------------|----------------------|---------------|-----------------------------|
| 1009 | Budget (BOC): 2512 Job #: CLFMIGRG DCN - Line ID: 15H1LFS025-001 Funding Flag: Partial Funded: \$27,687.28 Region 5 Maintenance CLIN 1009 Requisition No: PR-OEI-15-00680 Accounting Info: 15-WR-H1DDIT2-ZZZHF8-2512-CLFMIGRG-15H 1LFS026-001 BFY: 15 Fund: WR Budget Org: H1DDIT2 Program (PRC): ZZZHF8 Budget (BOC): 2512 Job #: CLFMIGRG DCN - Line ID: 15H1LFS026-001 Funding Flag: Partial Funded: \$51,362.41 The obligated amount of award: \$157,381.49. The total for this award is shown in box 17(i). | | | | 51,362.41 | |

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$51,362.41